

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII
Legal Ad Date: April 9, 1998

INVITATION FOR BIDS
NO. IFB-98-148-O

SEALED BIDS
FOR
FURNISHING
BARGE SERVICES TO KALAUPAPA SETTLEMENT
FOR THE
DEPARTMENT OF HEALTH,
COMMUNICABLE DISEASE DIVISION

will be received up to and opened at 2:00 p.m. (HST)
on
April 23, 1998

in the State Procurement Office, Kalanimoku Building, 1151 Punchbowl Street, Room
416, Honolulu, Hawaii 96813.

Questions relating to this bid solicitation may be directed to Caroldynne
Yamashita, telephone (808) 586-0564, facsimile (808) 586-0570.

ROBERT J. GOVERNS
Procurement Officer

WAGE CERTIFICATE
(For Service Contracts)

Subject: IFB/RFP No.: _____

Title of IFB/RFP: _____

(To be completed by offeror)

Pursuant to Section 103-55, Hawaii Revised Statutes (HRS), I hereby certify that if awarded the contract in excess of \$5,000, the services to be performed will be performed under the following conditions:

1. The services to be rendered shall be performed by employees paid at wages or salaries not less than the wages paid to public officers and employees for similar work; and
2. All applicable laws of the federal and state governments relating to workers' compensation, unemployment compensation, payment of wages, and safety will be fully complied with.

I understand that failure to comply with the above conditions during the period of the contract shall result in cancellation of the contract, unless such noncompliance is corrected within a reasonable period as determined by the procurement officer. Payment in the final settlement of the contract or the release of bonds, if applicable, or both shall not be made unless the procurement officer has determined that the noncompliance has been corrected; and

I further understand that all payments required by Federal and State laws to be made by employers for the benefit of their employees are to be paid in addition to the base wage required by section 103-55, HRS.

Offeror _____

Signature _____

Title _____

Date _____

BARGE SERVICES TO KALAUPAPA SETTLEMENT
FOR THE DEPARTMENT OF HEALTH,
COMMUNICABLE DISEASE DIVISION
IFB-98-148-O

Procurement Officer
State Procurement Office
State of Hawaii
Honolulu, Hawaii 96813

Dear Sir:

The undersigned has carefully read and understands the terms and conditions specified in the Specifications and Special Provisions attached hereto, and in the General Terms and Conditions dated September 1, 1995 by reference made a part hereof and available upon request; and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof.

The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and 2) he/she is certifying that the price(s) submitted was (were) independently arrived at without collusion.

Date: _____

Respectfully submitted,

Telephone No.: _____

Fax No.: _____

Exact Legal Name of Offeror

Payment address, if other than
street address at right:

Authorized Signature (Original)

Title

Hawaii General Excise Tax Lic.
I.D. No.: _____

Street Address

Social Sec. or Federal I.D. No.: _____

City, State, Zip Code

If offeror shown above is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the contract, if awarded, will be executed:

Offeror is: ___ Individual ___ Partnership ___ Corporation ___ Joint Venture

State of incorporation: Hawaii _____ *Other _____

*If "other", is corporate seal available in Hawaii? ___ Yes ___ No

The following bid is hereby submitted:

<u>Description</u>	<u>Total Bid Price Per Round Trip</u>
Furnish ONE (1) ONLY ROUND TRIP barge services, from Honolulu, Oahu to Kalaupapa, Molokai for the Department of Health as specified herein:	
Arrival on a Saturday	\$_____

Additional Costs for delays in sailing:

- a. Standby Rate (Canceled Tender (Assist) Tug) \$_____/day
- b. Barge Idle \$_____/day
- c. Dockage Fee \$_____/day

Bidder shall provide the following information:

1. U.S. Coast Guard Official No(s). _____

2. List of personnel licensed to perform work specified:
(1) _____ (2) _____
(3) _____ (4) _____
3. Listed below are the name and addresses of three (3) references for whom the bidder has provided services that is similar to the services specified herein:

<u>Firm or Agency</u>	<u>Contact Person</u>	<u>Telephone</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. Marine Insurance is provided by:
Insurance Co. _____
Telephone No. _____
5. Certificate of Public Convenience and Necessity No.: _____

Offeror_____

6. Office Address _____

Contact Person _____

Telephone No. _____

7. Location of storage facilities on the island of Oahu:

8. Percentage of bid price representing labor _____%.

Offeror _____

SPECIFICATIONS

SCOPE OF WORK

The Contractor shall furnish a barge/vessel, with a captain and necessary crew and all labor, materials, equipment, assist tug and transportation to provide barge services for the transport of various items on a round trip from Honolulu, Oahu to Kalaupapa Settlement, Molokai, for the Department of Health, Communicable Disease Division.

INSPECTION OF PREMISES

Prospective bidders will be given the opportunity to inspect the premises at Kalaupapa Settlement, at their own expense, so as to thoroughly familiarize themselves with existing conditions, rules and regulations and the amount and nature of the work to be performed. Contractor must contact the Contract Administrator (808) 586-4581 to arrange a date and time for a tour of the area.

LOAD

Determination based on prior years' sailings, July and September 1987 and 1988 (see the attached manifest, Attachment A).

Estimated tonnage: 150 to 200 tons/trip

Cubic feet: 35,000 to 40,000 cubic feet/trip

PIER FACILITIES (Kalaupapa, Molokai)

Berthing area: 33 feet wide

Pier deck extends 37 feet and narrows to a width of 27-1/2 feet. A slightly curving concrete access ramp connects the pier deck to an asphalt landing area. The ramp is 27-1/2 feet wide and 95 feet long.

At high tide, the minimum water depth off the pier is 8 feet deep (distance from the water level to the pier deck is 10 feet). At low tide, minimum water depth off the pier is 3 feet deep.

PERFORMANCE REQUIREMENTS

Contractor must be able to offload all goods to asphalt landing area of pier facility located approximately 100 feet from berthing area. Some of the items to be offloaded may need to be rolled on and off (i.e. 5,000 to 10,000 gal. truck and trailer).

The goods shall be protected under deck in weather proof house and/or under cover for protection against damage due to water, moisture or exposure.

SCHEDULE

Sailing will occur Mid-July 1998. It is understood, however, that the Contractor agrees to perform the services as specified herein, excluding Sunday and holidays, and as directed by the Contract Administrator.

The schedule shall be pending weather and/or swell conditions and completion of loading preparations. Personnel at Kalaupapa shall monitor the conditions three to four days prior to the scheduled sailing date.

Contractor shall allow sufficient time to offload all items and thereafter to onload any items for the return trip. Items for the return trip include, but is not limited to, empty drums, pallets, equipment, vehicles, scrap cars.

DELAY IN SAILING

If the barge/vessel has been loaded and scheduled to set sail or has set sail, and there is a delay in the sailing due to inclement weather, the Contractor may assess the additional costs on a per day rate for each day of delay provided it is authorized by the representative at Kalaupapa and the Contract Administrator.

CONTRACTOR'S RESPONSIBILITIES

1. All expenses and fees connected with barge operations, to include but not be limited to, the use of any tug or tug assist.
2. Necessary arrangements and/or leases for use of pier and harbor facilities.
3. Loading and unloading cargo.
4. Allow 4 working days for vendors' deliveries prior to sailing.
5. Sailing day shall permit a Saturday morning arrival, weather conditions permitting. If, however, a Saturday arrival is not feasible, the State shall allow a weekday morning arrival.
6. Provide freight clerk services at Port of Destination (Kalaupapa Settlement) to coordinate the checking and receipt of all transported goods, vehicles and equipment and to process claims for damage or loss.
7. Ensure that all "air huts" packed with loose items (goods not palletized have Bills of Lading for all items.
8. Calculate and insert total charges (shipping cost) on Bills of Lading for freight that is shipped by private parties other than the Department of Health, Kalaupapa Settlement Branch. The Total Charges box on the Bills of Lading for State shipped freight will be lined out by the Department of Health prior to distribution to the vendors. Total charges for freight shipped by the Department of Health will not be calculated or filled in (see Attachment C).

CONTRACTOR'S RESPONSIBILITIES (continued)

9. Insure all goods and freight transported against damage or loss.

STATE'S RESPONSIBILITIES

1. Items delivered for transport are on pallets or skips, for easy handling with a forklift truck.
2. Report on weather and swell conditions at Kalaupapa prior to sailing date (see Attachment B).
3. Prepare items for return trip from Kalaupapa to Honolulu.
4. Responsible for ensuring that vendors complete official Bills of Lading for each individual pallet or skip delivered, without weight and cubic volume, which will be turned over to contractor at time of delivery (see Attachment C).
5. Will line our Total Charges box on the Bills of Lading for State shipped freight prior to distribution to the vendors.
6. Ensure all vendors attach a copy of the Bill of Lading, with a referenced State Purchase Order number(s), to each skip delivered to the contractor.

SPECIAL PROVISIONS

SCOPE

The furnishing of barge services to Kalaupapa Settlement in the island of Molokai for the Department of Health, Communicable Disease Division, shall be in accordance with these Special Provisions, the attached Specifications and the General Terms and Conditions dated and included by reference. The General Terms and Conditions are available at the State Procurement Office, Room 416, 1151 Punchbowl Street, Honolulu, Hawaii 96813 or on the internet at <http://www.state.hi.us>.

CONTRACT ADMINISTRATOR

For the purpose of this contract, Mr. Michael Maruyama with the Hansen's Disease Branch, Communicable Disease Division is designated Contract Administrator. He may be contacted at telephone (808) 735-2472.

TERM OF CONTRACT

Contractor shall enter into a contract for furnishing barge services for the fiscal year 1999. Unless terminated, the contract shall be extended for not more than two (2) additional fiscal year periods without the necessity of rebidding upon mutual agreement in writing, at least sixty (60) days prior to expiration provided that the contract price for the extended periods shall remain the same or lower than the initial bid price.

The Contractor or the State may terminate the extended contract at any time upon sixty (60) days prior written notice.

BIDDER QUALIFICATION

The bidder must meet the statutory requirements of the Hawaii Water Carrier Act, Chapter 271G, Hawaii Revised Statutes (HRS). A copy of the Act may be reviewed at the State Procurement Office. Bidder shall list the Certificate of Public Convenience and Necessity number on OFFER Form, Page OF-2.

At the time of bidding, bidder must have available a barge with the capacity and capability to provide the services for the project specified herein. Contractor shall list the U.S. Coast Guard Official Number assigned to the barge(s) on Offer Form Page OF-2.

The State reserves the right to inspect bidder's vessels and facilities to determine acceptability under these requirements. Failure on the part of the bidder to meet these requirements shall be cause for rejection of bid.

Bidder must be licensed and be in complete compliance with all rules and regulations of the U.S. Coast Guard. Bidder shall list the personnel licensed by the U.S. Coast Guard to perform the required services. Failure to provide the requested information shall be sufficient cause for rejection of bid.

BID PREPARATION

OFFER FORM, Page OF-1. Offeror is requested to submit its offer using offeror's exact legal name as registered with the Department of Commerce and Consumer Affairs, if applicable; and to indicate exact legal name in the appropriate space on OFFER FORM, page OF-1. Failure to do so may delay proper execution of the contract.

Offeror's authorized signature shall be an original signature in ink. If OFFER FORM, page OF-1, is unsigned or the affixed signature is a facsimile or a photocopy, the offer shall be automatically rejected unless accompanied by other material, containing an original signature, indicating the offeror's intent to be bound.

Tax Liability. Work to be performed under this solicitation is a business activity taxable under Chapter 237, Hawaii Revised Statutes (HRS), and vendors are advised that they are liable for the Hawaii General Excise tax (GET) at the current 4% rate. If, however, an offeror is a person exempt by the HRS from paying the GET and therefore not liable for the taxes on this solicitation, offeror shall state its tax exempt status and cite the HRS chapter or section allowing the exemption.

Offer Guaranty. An offer guaranty is not required for this IFB.

Insurance. Bidder shall provide the requested insurance information on the Offer Form Page OF-2.

References. Bidder shall submit three (3) references to be listed on the space(s) provided on Offer Form Page OF-2. Bidder not able to supply the State with the required references will not be considered for award.

The State reserves the right to contact the references submitted to inquire about the bidder's past performance.

Bid Price. Bid prices shall include all applicable taxes, delivery to destination and transportation costs, all applicable taxes and all other expenses incurred to provide the services specified herein. Bidder shall submit bid prices for the requirements specified herein, and for additional costs for delays in sailing as requested on Offer Form Page OF-2.

Tax Clearance. An **original or certified copy** of a tax clearance certificate issued by the Hawaii State Department of Taxation (DOTAX) and the Internal Revenue Service (IRS) must be submitted with offeror's sealed offer by the due date and time.

The tax clearances from DOTAX and IRS shall be obtained on the attached one-page, two-sided **Tax Clearance Application (Form A-6, Rev.1998)** which is accompanied by Instructions that offerors should carefully read. Effective March 1, 1998, only this revised Form A-6 will be accepted by DOTAX and IRS.

Out-of-state offerors should mail their application to DOTAX's Oahu District Office.

Effective 12/1/97 tax clearance certificates are valid for a **six-month** (not 180 day) period beginning on the later dated DOTAX or IRS approval stamp. For example, a 12/15/97 certificate is valid through 6/15/97.

The tax clearance submitted with the sealed offer must be valid on the solicitation's legal ad date or any date thereafter up to the offer due date. A valid tax clearance received with the offer will remain valid for the contract award.

For the purpose of this solicitation the State Procurement Office will accept the attached completed SPO Form TEMP B, "Certification for Tax Clearance" in place of the DOTAX Form A-6 (Rev.1998), if offeror is unable to obtain a tax clearance certificate in time for submittal with the sealed offer. However, the successful offeror is required to submit a tax clearance certificate prior to award.

NOTE: The above tax clearance requirement is in addition to the existing requirement for final payment. Refer to the special provisions on INVOICING below for information on the tax clearance requirement for final payment.

Wage Certification. Refer to Section 2.8 of the General Terms and Conditions. Bidder shall complete and submit the attached wage certification by which the bidder certified that the services required will be performed pursuant to Section 103-55, HRS.

Miscellaneous Information. Bidder must submit the following information in the spaces provided on Offer Form Pages OF-2 to OF-3:

1. Type of vessel to be used in providing required services.
2. List personnel licensed to perform the required services.
3. Permanent office location, telephone number, and names of personnel to be contacted by the State, when necessary.
4. Location of storage facilities where goods are to be kept until loading.

METHOD OF AWARD

Award, if any, will be made to the responsive and responsible bidder submitting the lowest total bid price.

Prior to awarding contract, the State will require certification of the following insurance coverages, if applicable: Worker's Compensation, Temporary Disability, Unemployment Insurance, Prepaid Health Care.

CONTRACT EXECUTION

For contract award totaling \$10,000 or more, the State shall forward a formal contract to the successful offeror for execution. The contract shall be signed by the successful offeror and returned within ten (10) days after receipt by the successful offeror as specified on Section 3.3 of the General Terms and Conditions. No performance and payment bonds are required.

No work is to be undertaken by the Contractor prior to the commencement date specified on the Notice to Proceed. The State of Hawaii is not liable to for any work, contract, costs, expenses, loss of profits, or any damages whatsoever incurred by the Contractor prior to official starting date.

INSURANCE

The Contractor shall provide the following minimum insurance limits and coverage, in accordance with the terms of the LIABILITY INSURANCE provision attached hereto and by reference made a part hereof:

<u>Coverage</u>	<u>Limits</u>
Marine Insurance	\$1,000,000 combined single limit
- Protection & Indemnity	per occurrence for bodily injury and property damage

Each insurance policy required by this contract shall contain the following clauses:

1. "This insurance shall not be canceled, limited in scope of coverage or non-renewed until after 30 days written notice has been given to the State of Hawaii, Department of Accounting and General Services, State Procurement Office, P. O. Box 119, Honolulu, Hawaii 96810-0119."
2. "The State of Hawaii is added as an additional insured as respects to operations performed for the State of Hawaii."
3. "It is agreed that any insurance maintained by the State of Hawaii will apply in excess of, and not contribute with, insurance provided by this policy."

The Contractor shall maintain the minimum insurance required in full compliance with the Hawaii Insurance Code throughout the entire term of the contract, including supplemental agreements. The policy or policies of insurance maintained by the Contractor shall provide the limits and coverages specified herein.

The Contractor agrees to deposit with the State of Hawaii, on or before the effective date of this contract, certificate(s) of insurance necessary to satisfy the State that the insurance provisions of this contract have been complied with and to keep such insurance in effect and the certificate(s) therefor on deposit with the State during the entire term of this contract. Upon request by the State, Contractor shall furnish a copy of the policy or policies.

Failure of the Contractor to provide and keep in force such insurance shall be regarded as material default under this contract, entitling the State to exercise any or all of the remedies provided in this contract for a default of the Contractor.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this contract. Notwithstanding said policy or policies of insurance, Contractor shall be obliged for the full and total amount of any damage, injury, or loss caused by negligence or neglect connected with this contract.

INVOICING

Contractor shall send original and three copies of the invoice to the following address:

Department of Health
Kalaupapa, Molokai
P.O. Box 4444
Kalaupapa, HI 96742

The invoice shall reference the contract number assigned and shall itemize the goods shipped by weight and/or cubic feet.

A tax clearance certificate must accompany the invoice for final payment and shall be an original or certified copy, not over two-months old.

PAYMENT

Section 103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory delivery of goods or performance of the services to make payment. For this reason, the State will reject any bid submitted with a condition requiring payment within a shorter period. Further, the State will reject any bid submitted with a condition requiring interest payments greater than that allowed by Section 103-10, HRS, as amended.

The State will not recognize any requirement established by the Contractor and communicated to the State after award of the contract, which requires payment within a shorter period or interest payment not in conformance with statute.

REMOVAL OF CONTRACTOR'S EMPLOYEES

Contractor agrees to remove any of its employees from services rendered or to be rendered to the State, upon request in writing by the OIC.

LIQUIDATED DAMAGES

Refer to Section 6.12 of the General Terms and Conditions. Liquidated damages is fixed at the sum of ONE HUNDRED DOLLARS (\$100.00) per scheduled calendar day, for each and every violation by the Contractor in failing to perform in whole or in part any of its obligations hereunder, which liquidated damages may be deducted from any payments due or to become due to the Contractor.

ADDITIONS AND EXCEPTIONS TO THE GENERAL TERMS AND CONDITIONS

Approvals. Any agreement arising out of this offer is subject to the approval of the Department of the Attorney General as to form, and to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.

Cancellation of Solicitations and Rejection of Offers. The solicitation may be cancelled or the offers may be rejected, in whole or in part, when in the best interest of the purchasing agency, as provided in Sections 3-122-95 through 3-122-97, Hawaii Administrative Rules.

Provisions from the General Terms and Conditions Not Applicable. Sections 2.11 and 2.14 of the General Terms and Conditions which apply specifically to the Request for Proposals method of source selection are not applicable to Invitation for Bids. Also Sections 2.10 and 2.13 which apply specifically to the Invitation for Bids method of source selection are not applicable to Requests for Proposals.

Records Retention. The Contractor and any subcontractors shall maintain the books and records that relate to the Agreement and any cost or pricing data for three (3) years from the date of final payment under the Agreement.

Preparation of Offer. General Terms and Conditions Section 2.5, paragraph four, is rescinded and replaced with the following:

"An offeror may submit only one offer in response to a solicitation. If an offeror submits more than one offer in response to a solicitation, then all such offers shall be rejected. Similarly, an offeror may submit only one offer for each line item (if any) of a solicitation. If an offeror submits more than one offer per line item, then all offers for that line item shall be rejected."

Preference for Hawaii Products. General Terms and Conditions Section 3.1(B), paragraphs one and two only are rescinded and replaced with the following: "A purchasing agency shall review all specifications in a bid or proposal for purchase from the Hawaii products list where these products are available; provided that the products: Meet the minimum specifications and the selling price f.o.b. jobsite; unloaded, including applicable general excise tax and use tax, does not exceed the lowest delivered price in Hawaii f.o.b. jobsite; and unloaded, including applicable general excise tax and use tax, does not exceed the lowest delivered price of a similar non-Hawaii product by more than: three per cent where class I Hawaii products are involved; five per cent where class II Hawaii products are involved; or ten per cent where class III Hawaii products are involved.

All persons submitting bids or proposals to claim Hawaii products preference shall designate in their bids which individual product and its price is to be supplied as a Hawaii product.

Where a bid or proposal contains both Hawaii and non-Hawaii products, then for the purpose of selecting the lowest bid or purchase price only, the price bid or offered for a Hawaii product item shall be decreased by subtracting therefrom: three per cent, five per cent, or ten per cent for the class I, class II, or class III Hawaii product items bid or offered, respectively. The lowest total bid or proposal, taking the preference into consideration, shall be awarded the contract unless the bid or offer provides for additional award criteria. The contract amount of any contract awarded, however, shall be the amount of the bid or price offered, exclusive of the preferences."

Printing Preference. General Terms and Conditions Section 3.1(C), paragraphs one and two are rescinded and replaced with the following: "All bids or proposals submitted for a printing, binding, or stationery contract in which all work will be performed in-state, including all preparatory work, presswork, bindery work, and any other production-related work shall received a fifteen per cent preference for purposes of bid or proposal evaluation.

Where bids or proposals are for work performed in-state and out-of-state, then for the purpose of selecting the lowest bid or evaluating proposals submitted only, the amount bid or proposed for work performed out-of-state shall be increased by fifteen per cent. The lowest total offer, taking the preference into consideration, shall be awarded the contact unless the solicitation provides for additional award criteria. The contract amount awarded, however, shall be the amount of the price offered, exclusive of the preference."

Bond Forms. The bond forms, Exhibits B through H, are replaced by the forms issued by the Procurement Policy Board Directive No. 1997-01, dated November 12, 1997, included herein by reference and made a part hereof. Copies of the bond forms are available at the State Procurement Office, 1151 Punchbowl Street, Room 416, Honolulu, Hawaii 96813.

MANIFEST OF GOODS SHIPPED

SEPTEMBER 1988

<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>	<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>
S/PLT SEC. beer	1524	40005	S/PLT SEC. Ice Maker	67	
Refrigerator	37		" Sealant, Lacquer	15	
S/PLT lumber	328	1082	" Alum Plank	6	
Electric Range	30		" SEC. crackers/cookies	61	
BOL treated lumber	376	1241	" cold patch	69	4000 Building
Material	530	"	SEC. asstd mat.	73	
Refrigerator	37		CTNS dry goods	14	
mattress/boxsprings	68		S/PLT SEC. asstd mat.	209	
headboard	2		SEC. SEC. concrete pier	8	
Dryer	26		S/PLT SEC. tile	198	
Recliner	24		" " materials	124	
Auto Washer	26		" " paint hardware	25	
Strap lumber	176	581	" " CTNS towels	31	288
Strap galv. roofing	18		" " 80 CTNS	508	3630
S/PLT SEC. juice/soda	63	2300	" " asstd mdse	22	
'75 Ford Pinto	306	2750	" " hollow tile	416	22500
'88 Nissan Sentra	394	2370	S/PLT SEC soda	116	4700
'84 Mazda P/U truck	379	3000	CTN office supplies	1	24
'83 Datsun Sentra	300		S/PLT SEC. canned soda	200	
BDLE Std	121	399	" " chemicals soil	13	
" Ply	37		BDL poles	7680	5050
" DF STD BTR	293	967	S/PLT SEC plbg supplies	108	
" Ply	4		BDL galv pipes	32	
" DFC KD	1152	3802	" copper & abs pipes	48	
" Ply	75		S/PLT SEC asstd mdse	129	
BDLS Masonrite	204		" " " "	201	
BDLE DF Supa	1070	3531	" " 17 cs "	20	419
" " " TR	2843	9382	" " furniture	1202	
PLT w/gen food cargo	23	880	" gen. mdse	229	
tires	50	474	" SEC asstd gen mdse	604	
CTNS linens	53		" tire	84	
S/PLT Med/Surg	71		" SEC. 42 cs liners	53	
" SEC. batteries	22		" " drums RS-1	1496	
" " tires/tubes	54	344	Phamaceuticals	40	
CS Cream Mushroom soup	4	174	YB Cont 960328	1360ea	
S/PLT garden hoses	22	130	PCS nite stands, dresser	696	
CS mopheads	3		SKIP w/Acetylene gas	8	400
CS mdse	12		" w/Oxygen gas	11	750
PCS mattress, boxspring	50		" welding unit	37	
bedframes	2		S/SKIPS gen. cargo c/w	148	
S/PLT masking tapes	13		CS asstd. syrups	6	
S/PLT SEC. asstd mdse	77		CTNS paper cups	12	
S/PLT SEC. dry grocery	487		CTN. cane knife	2	38
S/PLT " " "	368		Cont. 960328	1360	
PLLTs Stc 410 drums ga	4408	168100	PLLT Stc 15 cs gas add.	15	255
MTY 55 gal. drums	533ea		MTY drums on 16 plts	711ea	
" plts in 6 bdles	72ea				

ATTACHMENT A

A-1

JULY 1988

<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>	<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>
BDLS Lumber Prdts	151		Metal boom & motor	48	400
" " w/cover	1644	5425	PLTS chiffon & towels	510	3645
CTNS & BDL tools	4	52	CS spartel	2	80
S/PLTS SEC. asstd gen.	127		PLT tires	57	
" plant media/tools	50		PLTS grn. mach.	39	310
" SEC. soda	142	5842	PLT Ctns paint	23	
" " asstd. groc	103		PLTS Toro riding mower	172	1060
" " " "	376		CTNS tools & hdwe	6	
asstd. auto parts/supp	31		CTNS 40# chinese long rice	2	
S/PLT SEC. elec. supp.	19		CS paper cups & trays	24	
" signs	16		PLT Medical Supp.	8	249
" hand sprayer	16		CTN plates/switches	3	23
S/PLT asstd. syrup	17		linoleum roller	2	100
" 3 cs paper cups	6		CTN Bosch vac & sander	3	
PLT Maxwell House	38	852	PLT grd. Nutmeg	12	488
PPLT var. bandages	27		PLT Med/Surg.	57	338
PLTS Alkota washer/drum	47		Unit Ply Acx Wolm, etc	44	
" foam containers/cups	158	1040	CTN refrigeration parts	2	
Mattress	68		PLT pails soda/saloon	59	
PLT Acetylene gas	3	100	Dryer	17	
PLTS asst. gen mdse	1292		PLTS galv/copper pipes	295	
" canned soda	90		BDL galv/copper pipes	98	
" wire, lamps, tape	92	1240	Plymouth Sedan Volare	474	3560
" drums, gasoline	4950	174200	Truck Flat bed	6094	42370
Truck p/u Ford	2305	15635	PLTS Refrigerator	90	975
" Carry All Dodge	667	3635	MTY cylinder in 1 S/skip	29ea	
Aerial Platform truck	8788	46000	'88 Toyota p/u truck	460	2700
MTY cylinder in 1S/skip	18ea		'63 Chevy	440	3390
" gasoline drums	4687ea				
PCS electrical parts	4				
S/PLT SEC. asstd. groc.	302				

SEPTEMBER 1987

<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>	<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>
PLT w/4 ctn 11 boles	19		BDL Lumber	4224	
" w/cylinders	33		" Plywood	7	
SKIP w/gen. cargo	3	40	" Lumber	587	1937
PL LTS drums var. petro.	4608	166150	" "	5237	17282
'74 Dodge stake truck	728	4538	" "	3399	11217
PL LTS desks	130	450	" Plywood	7	
" strapped cyl.	9		" Lumber	24	79
LOT PE in 960330	91		" "	1095	3614
'65 Willy Jeep	282		SKIPS cement & Gen.	100	
SKIP asst. hardware	7		PCS auto parts	9	
CS Best Food mayo	14		PLLT hardware	27	
cases	10	316	" tires	88	376
SKIPS Gen. Mdse.	692		CTNS gen cargo	6	
S/SKIP c/w s/l/c trash	47	900	PL LTS desk, lockers, eng.	551	2322
SKIP/BOLES plumbing	145		PL LTS c/w gen. cargo	180	
SKIP herbicide	10	276	CTN/PLLT elec. supplies	56	
" Tordon 22K	4	200	CTNS gen. cargo	2	
Tires o/pllt	30	226	S/SKIP strapped tires	182	
PLT w/batteries	20		" " tubes	66	
" w/gen. cargo	8		PL LTS c/w s/l/c dry cargo	58	
CTNS poly bags	8		Ford p/u truck	469	5000
BDL Lumber	540	1782	PLTD w/asstd. groceries	135	
" "	510	1683	SKIP/BDLE paint, rebar	39	
" Plywood	132		SKIPS conc. blocks, etc	110	
CTN parts	4		PLLT hardware	58	
SKIP c/w s/l/c gen mdse	40		MTY pltss	520ea	
PLT auto transmission	7		MTY drums	1012ea	
generator	335		Stationary walker	20	
PL LTS constr. material	413		PL LTS w/concrete mix	315	31018
PLTS w/shingles	18		Drums gasoline	110	4000
" w/shake felt	88		'72 3/4 T p/u truck	769	4960
SKIP roofing/gen mdse	12		PL LTS cement, rebar	32	
DLE lumber	761	2511	SKIP w/plywood	64	
CTN in van slats	2				

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<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>	<u>Item</u>	<u>Cubic Measure</u>	<u>Weight</u>
CTNS cleans	10		S/PLT asstd food prdts	341	
CTNS cleansweep brooms	8		" SEC. food prdts	36	
BOX wearing apparel	10		" " cement/misc	133	
CRT machinery parts	16		PLTS elec. materials	56	
CTNS medical supplies	9	96	S/PLTS SEC. asstd mdse	375	
rates reclining chairs	34		mattress/boxsprings	14	
units asstd. prdts	22		S/PLT Green Machine	23	160
S/PLTS ec. soda	105	4233	" Toro mower	12	90
" asstd. rubber hose	76	986	" SEC. toilet tissue	500	4500
23 ctns	67		" asstd mdse	506	
CTN bow saw & blades	1	9	CS asst gen cargo 0/3	124	5100
CTN road hatchet	1	15	bx nails/tiles/hardware	16	
CTNS Datashield at-1500	10		PCS poly bags	18	
CTNS power chain saws	6		PLT tires	78	
S/PLTS SEC. paper mdse	90		units aprons/mopheads/hdls	6	
" paper, food, syrup	112		S/PLT SEC. gen mdse	728	
" 9 rolls 2440 wrap	30		" new tires	147	
" SEC. canned soda	90		PLLT sheet metal	30	
Carrier air conditioner	8		'72 chevy van	627	
S/PLTS plastic sheet	7		BDL lumber	3540	11682
CS batteries	8		units plywood	242	
S/PLTS asstd. mdse	44		PLTS handtowels	367	3325
" dry grocery	143		BX wearing apparel	6	
BOL pipes	17		DBL lumber/nails/hinges	110	
S/PLTS plbg fixtures	51		S/PLT asstd materials	13	
" desk & file cab.	178	360	" " hardware	44	
" crackers & cookies	44		CTNS chinese long rice	9	
" 24 pails soda cr.	65		" gen. mdse	7	
" 28 pails saloon cr.	44		S/PLT 5 bags roll barley	308	
" freezer FH16M3	34		CTN automotove parts	28	
S/PLT batteries	38		Dump truck	1363	15900
'79 Dodge p/u	3234	16762	cargo trailer	487	
'79 Volare	259	3300	Freezer	28	
'80 panel truck	623		CTNS gen cargo	4	
'87 Nissan p/u	440	3040	PCS mattress/boxspring	16	
Drums pine oil	88		PLTS w/gasoline		1779302
'77Chevy Chevette	346	2100	MTY drums	4920ea	
PLTS mty return	137ea		MTY cylinders	45ea	
SKIP Acetylene tanks	52ea				